

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CHADWICK, FRAN
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 25, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,804.81
Total Cash Receipts this Reporting Period:	\$56,203.00
Total Cash Disbursements this Reporting Period:	\$65,364.02
Cash Balance at End of Reporting Period:	\$20,643.79

Report ID: 49272

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,379.00	\$0.00	\$10,379.00	\$10,379.00
Contributions from Political Committees	C3	\$12,688.00	\$0.00	\$12,688.00	\$12,688.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$33,136.00	\$0.00	\$33,136.00	\$33,136.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$56,203.00	\$0.00	\$56,203.00	\$56,203.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65,364.02	\$0.00	\$65,364.02	\$65,364.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$65,364.02	\$0.00	\$65,364.02	\$65,364.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$65,364.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STIMPLE, CAROL	12/05/2008	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	12/05/2008	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	12/19/2008	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	12/19/2008	\$50.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	12/19/2008	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	12/19/2008	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Keeley, David	12/19/2008	\$50.00	\$50.00
Address:	2151 Meander, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	12/19/2008	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	MCDONALD, IRENE	12/19/2008	\$50.00	\$50.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	01/09/2009	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STIMPLE, CAROL	01/09/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	01/30/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	01/30/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	01/30/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	01/30/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	01/30/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	02/13/2009	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	02/13/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	02/27/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	02/27/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FURLONG, BEN	02/27/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	02/27/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	03/14/2009	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	03/14/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	03/20/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	03/20/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	03/20/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	03/20/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	ASHE, HELEN M	04/03/2009	\$200.00	\$200.00
Address:	1052 Hyland Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	04/03/2009	\$55.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	reimburse party for cancelled event			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PERRY, NORMAN	04/03/2009	\$300.00	\$300.00
Address:	PO Box 595, Humboldt, AZ 86329		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	04/17/2009	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	04/17/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	04/17/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	04/17/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	04/17/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	POLK, LEONARD	04/17/2009	\$150.00	\$150.00
Address:	10711 E Stirrup High Dr W, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	SMITH-FORNARA, JERI	04/17/2009	\$1,200.00	\$1,375.00
Address:	405 Park Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	04/17/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	04/17/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FAVOUR, JOHN M	04/24/2009	\$100.00	\$100.00
Address:	PO Box 1391, Prescott, AZ 86302		Cash	
Occupation:	ATTNY, FAVOR, MOORE, WILHELMSSEN			
Memo:	Yavapai Blue			
Name:	Higgins, Shirley J	04/24/2009	\$5.00	\$40.00
Address:	12200 E St Rte 69 Lot 438, Dewey, AZ 86327		Cash	
Occupation:	retired, none			
Name:	Walker, Iris	04/24/2009	\$20.00	\$20.00
Address:	1770 Forest Meadows Dr, Prescott, AZ 86303		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	05/15/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	05/15/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	05/15/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLTZCLAW, TRAVIS	05/15/2009	\$100.00	\$100.00
Address:	11797 E Hondo Hts, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	05/15/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	05/15/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	POLHEMUS, DAVID	05/15/2009	\$100.00	\$100.00
Address:	208 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ruffner, Elisabeth F	05/15/2009	\$25.00	\$25.00
Address:	1403 Barranca Dr, Prescott, AZ 86303		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	05/29/2009	\$25.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	05/29/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	05/29/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	06/12/2009	\$50.00	\$150.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	VARIOUS	06/12/2009	\$200.00	\$319.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Memo:	cash in envelope stuffed through the mail slot			
Name:	Williams, Robert H	06/12/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CALHOUN, GWEN	06/19/2009	\$20.00	\$30.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	06/19/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	06/19/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FURLONG, BEN	06/19/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HARDES, JUDITH	06/19/2009	\$100.00	\$100.00
Address:	1495 Pine Tree Ln, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Higgins, Shirley J	06/19/2009	\$35.00	\$40.00
Address:	12200 E St Rte 69 Lot 438, Dewey, AZ 86327		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	06/19/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	06/19/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	06/19/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	VARIOUS	06/19/2009	\$119.00	\$319.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Memo:	General Meeting meals			
Name:	ARONOWITZ, MARGUERITE	07/09/2009	\$50.00	\$50.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	McDorman, Lucille S	07/09/2009	\$50.00	\$50.00
Address:	3295 Loy Lane, Cornville, AZ 86325		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	07/09/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Williams, Robert H	07/09/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Ary, Jesse J	07/24/2009	\$25.00	\$25.00
Address:	2209 E Lawrence Rd, Phoenix, AZ 85016		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	07/24/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	07/24/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	07/24/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	07/24/2009	\$50.00	\$150.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	07/24/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	07/24/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	SMITH-FORNARA, JERI	07/24/2009	\$175.00	\$1,375.00
Address:	405 Park Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	County Fair 1/2 booth fee on behalf of the DWPA			
Name:	CALHOUN, GWEN	08/17/2009	\$10.00	\$30.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GOGKE, ED	08/17/2009	\$100.00	\$250.00
Address:	PO Box 3967, Prescott, AZ 86302		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	08/17/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	08/17/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	08/28/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	08/28/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	08/28/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	08/28/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Name:	KNIGHT, DAWN	08/28/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	Aronowitz, Marguerite	09/04/2009	\$50.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CODY, CAROL	09/04/2009	\$510.00	\$1,447.48
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Truman-Clinton underwrite reception expenses			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NEWMAN, MARY	09/04/2009	\$60.00	\$60.00
Address:	4775 E Kristen Dr, Prescott, AZ 86301		Cash	
Occupation:	EDUCATOR, PRESCOTT ISD			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	09/15/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	09/22/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	09/22/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	09/22/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	09/22/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	09/22/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	09/22/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	STIMPLE, CAROL	10/10/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	10/10/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Aronowitz, Marguerite	10/23/2009	\$50.00	\$250.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	10/23/2009	\$100.00	\$1,680.38
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	CRAVEN, MARGIE	10/23/2009	\$50.00	\$50.00
Address:	PO Box 877, Paulden, AZ 86334		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	10/23/2009	\$10.00	\$130.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	10/23/2009	\$200.00	\$2,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	10/23/2009	\$50.00	\$150.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	10/23/2009	\$10.00	\$130.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	10/23/2009	\$200.00	\$1,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	11/13/2009	\$25.00	\$275.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	11/13/2009	\$100.00	\$1,300.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

1441 YAVAPAI COUNTY DEMOCRATIC PARTY

January 31st Report

Covers 11/25/2008 to 12/31/2009

Total of Individual Contributions	\$10,379.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$10,379.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ DEMOCRAT PARTY	12/19/2008	\$2,000.00	\$2,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	12/19/2008	\$225.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	01/30/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	200693528 - ANDREI CHERNY COMMITTEE	02/13/2009	\$500.00	\$500.00
Address:	2713 N 21st Ave, Phoenix, AZ 85009		Cash	
Memo:	Yavapai Blue			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	04/03/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	ARIZONA DEMOCRATIC PARTY	04/24/2009	\$1,111.00	\$1,111.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	05/15/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	05/15/2009	\$175.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	1/2 Rodeo Parade fee			
Name:	Arizona Democratic Party	05/29/2009	\$1,111.00	\$5,555.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	Arizona Democratic Party	06/19/2009	\$1,111.00	\$5,555.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	Arizona Democratic Party	06/22/2009	\$1,111.00	\$5,555.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	07/17/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	Arizona Democratic Party	07/24/2009	\$1,111.00	\$5,555.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	08/21/2009	\$1,111.00	\$2,222.00
Address:	2910 N Central, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	Arizona Democratic Party	10/23/2009	\$1,111.00	\$2,222.00
Address:	2910 N Central, Phoenix, AZ 85012		Cash	
Memo:	Grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	10/23/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	11/13/2009	\$150.00	\$1,300.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	Arizona Democratic Party	12/04/2009	\$1,111.00	\$5,555.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Total of Contributions from Committees			\$12,688.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$12,688.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Obama stuff to sell	12/05/2008	\$127.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	12/19/2008	\$25.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: general meeting meals	12/19/2008	\$49.50 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	12/19/2008	\$47.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	01/09/2009	\$647.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	01/09/2009	\$26.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	01/30/2009	\$214.50 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	01/30/2009	\$594.50 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	02/27/2009	\$40.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General meeting meals	03/14/2009	\$705.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: general meeting meals	03/20/2009	\$30.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	04/03/2009	\$46.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	04/17/2009	\$20.00 Cash	\$33,668.00

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Obama stuff to sell	04/24/2009	\$5.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	05/15/2009	\$10.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Food Bank project	05/15/2009	\$59.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General meeting meals	05/15/2009	\$68.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General meeting meals	05/15/2009	\$544.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: donations jar	06/12/2009	\$6.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	06/12/2009	\$493.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	07/09/2009	\$1,805.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	07/09/2009	\$20.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	07/17/2009	\$2,550.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	07/24/2009	\$2,695.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: picnic	08/17/2009	\$1,161.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	08/17/2009	\$95.00 Cash	\$33,668.00

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Obama stuff to sell	08/17/2009	\$66.50 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Picnic	08/17/2009	\$20.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	08/17/2009	\$25.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: picnic	08/21/2009	\$3.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: picnic	08/28/2009	\$100.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: picnic	08/28/2009	\$20.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Jerry's Jubilee	08/28/2009	\$200.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	08/28/2009	\$840.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	08/28/2009	\$980.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Picnic	09/04/2009	\$20.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/04/2009	\$2,625.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/10/2009	\$2,650.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/11/2009	\$805.00 Cash	\$33,668.00

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/15/2009	\$675.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton tickets	09/15/2009	\$3,745.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/22/2009	\$2,614.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/22/2009	\$2,924.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	09/22/2009	\$5.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	09/25/2009	\$260.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	10/10/2009	\$284.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	10/10/2009	\$90.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	10/10/2009	\$24.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: General Meeting meals	10/23/2009	\$96.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Obama stuff to sell	10/23/2009	\$10.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Truman-Clinton	10/23/2009	\$700.00 Cash	\$33,668.00
Name: Multiple Contributors Address: Memo: Carol Cody going-away donations	11/13/2009	\$433.00 Cash	\$33,668.00

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	11/13/2009	\$768.00	\$33,668.00
Address:		Cash	
Memo: General Meeting meals			
Name: Multiple Contributors	12/04/2009	\$10.00	\$33,668.00
Address:		Cash	
Memo: General meeting meals			
Name: Multiple Contributors	12/04/2009	\$61.00	\$33,668.00
Address:		Cash	
Memo: Carol Cody going-away gift donations			
Total of Small Contributions		\$33,136.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$33,136.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	O & S LLC	11/28/2008	\$1,693.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Name:	WELLS FARGO	11/28/2008	\$385.64	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	POSTMASTER	12/01/2008	\$24.41	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	WELLS FARGO	12/03/2008	\$103.74	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Employee related cost			
Memo:	credit card processing fees			
Name:	CALHOUN, GWEN	12/05/2008	\$100.00	\$100.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Miscellaneous - Other			
Memo:	Obama stuff to sell			
Name:	CHADWICK, FRAN	12/05/2008	\$503.71	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	Obama stuff to sell			
Name:	QWEST	12/05/2008	\$217.43	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone svc at HQ			
Name:	THINK4INC.COM	12/05/2008	\$64.90	\$196.87
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	copier paper			
Name:	ARIZONA SECRETARY OF STATE	12/12/2008	\$10.00	\$10.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Name:	POSTMASTER	12/12/2008	\$72.00	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Overhead - PO Box rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	12/15/2008	\$162.51	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	reimbursement PA fixed asset			
Name:	CODY, CAROL	12/15/2008	\$22.68	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postage			
Memo:	reimbursement			
Name:	CODY, CAROL	12/15/2008	\$60.32	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	CODY, CAROL	12/15/2008	\$113.10	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Maintenance/repair			
Memo:	reimbursement			
Name:	O&S LLC	12/15/2008	\$1,903.00	\$1,903.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Name:	PACKAGES FROM HOME	12/15/2008	\$100.00	\$100.00
Address:	1201 S 7th Ave, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	donation			
Name:	Fastsigns	12/16/2008	\$104.02	\$104.02
Address:	172 E Sheldon St, # 172B, Prescott, AZ 86301		Cash	
Category:	Communications - Signs			
Name:	ARGOSY WEST	12/19/2008	\$45.00	\$390.00
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	computer maintenance			
Name:	CHADWICK, FRAN	12/19/2008	\$355.76	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	two months of phone note payments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	12/31/2008	\$150.03	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone svc at HQ			
Name:	WELLS FARGO	12/31/2008	\$67.62	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	credit card processing fees			
Name:	WELLS FARGO	01/02/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fees			
Name:	WELLS FARGO	01/05/2009	\$92.50	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fees			
Name:	VARIOUS	01/08/2009	\$891.00	\$891.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	General Meeting meals			
Name:	CHADWICK, FRAN	01/09/2009	\$177.88	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Sign installation			
Memo:	phone note payable			
Name:	FURLONG, BEN	01/09/2009	\$48.00	\$98.38
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Food/refreshments			
Memo:	silent auction - Italian dinner for six			
Name:	HENDRICK, MEG	01/09/2009	\$51.00	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	silent auction - Italian dinner for six			
Name:	QWEST	01/09/2009	\$109.04	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	01/09/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	WELLS FARGO	01/22/2009	\$9.95	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fees			
Name:	AYRES & FRENCH	01/23/2009	\$734.00	\$1,472.00
Address:	PO Box 990, , Sedona, AZ 86339		Cash	
Category:	Administration - Insurance			
Memo:	liability annual			
Name:	COSTCO	01/23/2009	\$36.75	\$55.42
Address:	3911 N US Highway 89, , Prescott, AZ 86301		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	HQ maintenance supplies			
Name:	COSTCO	01/23/2009	\$18.67	\$55.42
Address:	3911 N US Highway 89, , Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	snacks & soft drinks for volunteers			
Name:	QWEST	01/23/2009	\$149.51	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	O & S LLC	01/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	02/02/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	credit card processing fees			
Name:	WELLS FARGO	02/02/2009	\$35.46	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			
Name:	PRESCOTT DOWNTOWN PARTNERSHIP	02/05/2009	\$55.00	\$55.00
Address:	117 W Goodwin St, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	May Day event			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHINO VALLEY CHAMBER OF COMMERCE	02/06/2009	\$100.00	\$100.00
Address:	PO Box 419, , Chino Valley, AZ 86323		Cash	
Category:	Miscellaneous - Membership dues			
Name:	QWEST	02/06/2009	\$108.65	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	02/06/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	CHADWICK, FRAN	02/13/2009	\$177.88	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	phone note final payment			
Name:	CHADWICK, FRAN	02/13/2009	\$104.85	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Name:	CHADWICK, FRAN	02/13/2009	\$165.51	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Software			
Name:	CODY, CAROL	02/13/2009	\$26.71	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postcards			
Name:	CODY, CAROL	02/13/2009	\$50.00	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Maintenance/repair			
Memo:	HQ cleaning			
Name:	CODY, CAROL	02/13/2009	\$60.43	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HENDRICK, MEG	02/13/2009	\$12.56	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton 2008			
Name:	ARGOSY WEST	02/20/2009	\$232.50	\$390.00
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Software			
Memo:	consulting and repair			
Name:	Payne, Rhonda	02/20/2009	\$590.00	\$590.00
Address:	12797 E Garcia St, Dewey, AZ 86327		Cash	
Occupation:	educator, unknown			
Category:	Miscellaneous - Other			
Memo:	Obama stuff to sell			
Name:	WELLS FARGO	02/20/2009	\$9.95	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	credit card processing fees			
Name:	CHADWICK, FRAN	02/27/2009	\$168.00	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Name:	CHADWICK, FRAN	02/27/2009	\$229.97	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Sound system			
Memo:	lavalier mic for PA system			
Name:	O & S LLC	02/27/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Name:	OPEN SPACE ALLIANCE	02/27/2009	\$25.00	\$25.00
Address:	PO Box 1234, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Earth Day rent			
Name:	QWEST	02/27/2009	\$149.51	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	03/02/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing fees			
Name:	POSTMASTER	03/03/2009	\$180.00	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Overhead - PO Box rental			
Memo:	bulk mail annual fee			
Name:	POSTMASTER	03/03/2009	\$30.18	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	WELLS FARGO	03/03/2009	\$32.74	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	credit card processing fees			
Name:	HUGHES-CALIHAN	03/06/2009	\$321.00	\$963.00
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maint agreement			
Name:	QWEST	03/06/2009	\$108.67	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	03/06/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	Stoneridge Golf Club	03/12/2009	\$771.99	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	General meeting meals			
Name:	Hoerst, Jim	03/13/2009	\$171.80	\$171.80
Address:	PO Box 3477, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	reimburse storage when office recarpeted			
Name:	PRESCOTT RESORT	03/13/2009	\$500.00	\$10,800.13
Address:	1700 States St, # 69, Prescott, AZ 86302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	deposit Truman-Clinton banquet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Stoneridge Golf Club	03/13/2009	\$500.00	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	deposit Jerrly's Jubilee			
Name:	Stoneridge Golf Club	03/14/2009	\$30.00	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	speaker's meals			
Name:	Stoneridge Golf Club	03/14/2009	\$150.00	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Yav Blue honorees			
Name:	WELLS FARGO	03/20/2009	\$9.95	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing fees			
Name:	O & S LLC	03/31/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	04/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Credit card processing fees			
Name:	WELLS FARGO	04/01/2009	\$30.65	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			
Name:	CHADWICK, FRAN	04/03/2009	\$9.92	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer appreciation			
Name:	CHADWICK, FRAN	04/03/2009	\$18.51	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Maintenance/repair			
Memo:	HQ maintenance			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	04/03/2009	\$16.99	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	General meeting meals dessert			
Name:	COMPUTIME	04/03/2009	\$524.74	\$562.24
Address:	1702 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Category:	Communications - Other			
Memo:	Repair phone system during remodeling			
Name:	PRESCOTT FRONTIER DAYS	04/03/2009	\$350.00	\$350.00
Address:	828 Rodeo Dr, , Prescott, AZ 86305		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Rodeo parade 4th of July			
Name:	QWEST	04/03/2009	\$149.47	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Telephone service			
Name:	WELLS FARGO	04/03/2009	\$108.68	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Communications - Other			
Memo:	Telephone service			
Name:	WELLS FARGO	04/03/2009	\$60.00	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Communications - Other			
Memo:	Internet service			
Name:	CHADWICK, FRAN	04/17/2009	\$15.81	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Name:	CHADWICK, FRAN	04/17/2009	\$25.78	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	vcollunteer appreciation			
Name:	CHADWICK, FRAN	04/17/2009	\$43.32	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Software			
Memo:	Computer software			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	04/21/2009	\$9.95	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Credit card processing fees			
Name:	COMPUTIME	04/24/2009	\$37.50	\$562.24
Address:	1702 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	telephone system repair			
Name:	QWEST	04/24/2009	\$150.19	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Telephone service			
Name:	School Schedule Publishing	04/24/2009	\$150.00	\$150.00
Address:	14124 Midlothian Tpke, # 162, Midlothian, VA 23113		Cash	
Category:	Communications - Advertising			
Memo:	high school sports calendar poster			
Name:	O & S LLC	04/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	PURCELL, LEO	04/30/2009	\$19.44	\$19.44
Address:	910 W Gurley St, Prescott, AZ 86305		Cash	
Occupation:	RV PARK OWNER, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer appreciation			
Name:	Town of Chino Valley	04/30/2009	\$24.00	\$24.00
Address:	1020 Palomino Rd, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	special event			
Name:	WELLS FARGO	05/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing			
Name:	MELCHER PRINTING	05/04/2009	\$32.60	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Other			
Memo:	Jerry's Jubilee printing			
Name:	WELLS FARGO	05/04/2009	\$70.44	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	credit card processing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POSTMASTER	05/06/2009	\$30.56	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	Jerry's Jubilee			
Name:	Stoneridge Golf Club	05/14/2009	\$600.00	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	General meeting meals			
Name:	ARGOSY WEST	05/15/2009	\$112.50	\$390.00
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	computer consulting			
Name:	Lanning, Susan	05/15/2009	\$78.70	\$78.70
Address:	6965 N Sunset Vw, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Category:	Overhead - Office supplies			
Name:	QWEST	05/15/2009	\$108.95	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	05/15/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	YAVAPAI FOOD BANK	05/15/2009	\$49.51	\$108.51
Address:	8400 E Spouse Dr, , Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Other			
Memo:	food bank project			
Name:	WELLS FARGO	05/27/2009	\$9.95	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing			
Name:	HUGHES-CALIHAN	05/29/2009	\$321.00	\$963.00
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maintenance agreement			
Name:	O & S LLC	05/29/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	05/29/2009	\$150.19	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	YAVAPAI FOOD BANK	05/29/2009	\$59.00	\$108.51
Address:	8400 E Spouse Dr, , Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Other			
Memo:	food bank project			
Name:	WELLS FARGO	06/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	WELLS FARGO	06/03/2009	\$70.35	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	Stoneridge Golf Club	06/11/2009	\$569.93	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	General Meeting meals			
Name:	POSTMASTER	06/19/2009	\$49.58	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	QWEST	06/19/2009	\$169.84	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet service			
Name:	POSTMASTER	06/22/2009	\$31.85	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	CHADWICK, FRAN	06/25/2009	\$122.77	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	Volunteer snacks, beverages			
Name:	O & S LLC	06/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	06/30/2009	\$150.19	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	WELLS FARGO	07/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	MELCHER PRINTING	07/03/2009	\$291.32	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Jerry's Jubilee			
Name:	PRESCOTT CHAMBER OF COMMERCE	07/03/2009	\$135.00	\$135.00
Address:	117 W Goodwin St, , Prescott, AZ 86303		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	annual membership dues			
Name:	QWEST	07/03/2009	\$169.13	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Bumper stickers			
Memo:	telephone and internet service			
Name:	WELLS FARGO	07/03/2009	\$75.65	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	YAVAPAI COUNTY FAIR ASSOCIATION	07/03/2009	\$350.00	\$350.00
Address:	10401 E US Highway 89A, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth rent			
Name:	CHADWICK, FRAN	07/09/2009	\$106.46	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Event site rentals			
Memo:	volunteer appreciation at HQ			
Name:	CHADWICK, FRAN	07/09/2009	\$48.80	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	General Meeting meals - dessert			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	07/09/2009	\$147.73	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Memo:	general office supplies			
Name:	CHADWICK, FRAN	07/09/2009	\$162.90	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	water cooler for HQ - fixed asset			
Name:	CHADWICK, FRAN	07/09/2009	\$2.78	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Name:	CITY OF PRESCOTT PARKS, RECREATION & LIBRARY DEPT	07/10/2009	\$212.50	\$212.50
Address:	PO Box 2059, Prescott, AZ 86302		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	rent for picnic			
Name:	HENDRICK, MEG	07/10/2009	\$33.00	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	decorations			
Name:	HENDRICK, MEG	07/10/2009	\$71.48	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	Jerry's Jubilee			
Name:	HENDRICK, MEG	07/10/2009	\$15.29	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer appreciation - parades			
Name:	Virginia Garcia-Bunuel	07/17/2009	\$85.00	\$85.00
Address:	128 N French Dr, Prescott, AZ 86303		Cash	
Category:	Event Expenses - Prizes			
Memo:	necklace - Jerry's Jubilee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Stoneridge Golf Club	07/19/2009	\$2,944.86	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Jerry's Jubilee			
Name:	CHADWICK, FRAN	07/24/2009	\$393.98	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	conference table - fixed asset			
Name:	Chino Valley Area Chamber of Commerce	07/24/2009	\$10.00	\$10.00
Address:	PO Box 419, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	parade fee			
Name:	HENDRICK, MEG	07/24/2009	\$21.85	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	Jerry's Jubilee			
Name:	KNIGHT, DAWN	07/24/2009	\$17.33	\$17.33
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Food/refreshments			
Memo:	Jerry's Jubilee			
Name:	MELCHER PRINTING	07/24/2009	\$71.19	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Jerry's Jubilee			
Name:	QWEST	07/24/2009	\$150.44	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	THINK4INC.COM	07/24/2009	\$69.24	\$196.87
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	copier paper			
Name:	WONG, ELIZABETH	07/24/2009	\$82.97	\$121.82
Address:	PO Box 3744, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Jerry's Jubilee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CODY, CAROL	07/30/2009	\$399.59	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postage			
Name:	CODY, CAROL	07/30/2009	\$295.53	\$1,314.57
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Name:	LaBeth Pondish	07/30/2009	\$206.69	\$603.11
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	HQ cleaning and supplies			
Name:	LaBeth Pondish	07/30/2009	\$19.46	\$603.11
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Overhead - Office supplies			
Name:	LaBeth Pondish	07/30/2009	\$27.07	\$603.11
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer appreciation - parades			
Name:	O & S LLC	07/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Name:	WELLS FARGO	08/03/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	WELLS FARGO	08/03/2009	\$142.31	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	POSTMASTER	08/06/2009	\$52.69	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	Jeremiah Houser	08/07/2009	\$120.00	\$120.00
Address:	1096 Begonia Place, Prescott, AZ 86303		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	install new drapes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HENDRICK, MEG	08/18/2009	\$191.47	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	picnic			
Name:	HENDRICK, MEG	08/18/2009	\$3.35	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Overhead - Maintenance/repair			
Name:	Flowers by Request	08/21/2009	\$27.09	\$105.54
Address:	1060 W Iron Springs Rd, Prescott, AZ 86305		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Jerry's Jubilee			
Name:	HANNIG, BILL	08/21/2009	\$43.00	\$67.25
Address:	1233 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	COMPUTER CONSULTANT, SELF			
Category:	Event Expenses - Printing/photocopies			
Memo:	T-C mailing labels			
Name:	Kathy Sankey	08/21/2009	\$108.57	\$358.57
Address:	8510 N Live Oak Dr, Prescott, AZ 86305		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	picnic			
Name:	MELCHER PRINTING	08/21/2009	\$586.87	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	T-C invitations			
Name:	QWEST	08/21/2009	\$199.01	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone and internet service			
Name:	POSTMASTER	08/24/2009	\$217.52	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	T-C mail invitations			
Name:	HUGHES-CALIHAN	08/28/2009	\$321.00	\$963.00
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maint agreement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	O & S LLC	08/28/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	POSTMASTER	08/28/2009	\$111.18	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	QWEST	08/28/2009	\$150.47	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	SIR SPEEDY	08/28/2009	\$639.63	\$639.63
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	letterhead and envelopes			
Name:	WELLS FARGO	09/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Other			
Memo:	Credit card processing			
Name:	WELLS FARGO	09/03/2009	\$113.28	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Other			
Memo:	Credit card processing			
Name:	AWARDS ETC	09/10/2009	\$77.85	\$77.85
Address:	8512 E Easy St, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Prizes			
Memo:	Democratic of the Year plaque			
Name:	LaBeth Pondish	09/10/2009	\$60.00	\$603.11
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	HQ cleaning			
Name:	LaBeth Pondish	09/10/2009	\$103.69	\$603.11
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Overhead - Office supplies			
Name:	LaBeth Pondish	09/10/2009	\$97.52	\$97.52
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Decorations/supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MELCHER PRINTING	09/10/2009	\$97.27	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Truman-Clinton auction bid sheets			
Name:	QWEST	09/10/2009	\$122.21	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	09/10/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	THINK4INC.COM	09/10/2009	\$62.73	\$196.87
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	printer paper			
Name:	HENDRICK, MEG	09/16/2009	\$59.32	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	Truman-Clinton			
Name:	HENDRICK, MEG	09/16/2009	\$38.27	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	Parades and county fair			
Name:	PRESCOTT RESORT	09/18/2009	\$10,300.13	\$10,800.13
Address:	1700 States St, # 69, Prescott, AZ 86302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton dinners			
Name:	Yvonne Holland	09/18/2009	\$150.00	\$150.00
Address:	PO Box 0000, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Entertainment			
Memo:	Truman-Clinton			
Name:	CHADWICK, FRAN	09/25/2009	\$86.73	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Other			
Memo:	Fixed Asset - awning			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	09/25/2009	\$185.28	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Name:	CHADWICK, FRAN	09/25/2009	\$15.38	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Maintenance/repair			
Memo:	HQ maintenance			
Name:	CHADWICK, FRAN	09/25/2009	\$228.60	\$3,677.81
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Name:	FURLONG, BEN	09/25/2009	\$50.38	\$98.38
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Decorations/supplies			
Memo:	Truman-Clinton decor			
Name:	HENDRICK, MEG	09/25/2009	\$16.45	\$514.04
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton volunteer meals			
Name:	MELCHER PRINTING	09/25/2009	\$222.79	\$1,302.04
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Truman-Clinton programs			
Name:	O & S LLC	09/25/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	QWEST	09/25/2009	\$150.56	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	WELLS FARGO	10/01/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	10/05/2009	\$75.00	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			
Name:	WELLS FARGO	10/05/2009	\$230.01	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees for T-C			
Name:	Stoneridge Golf Club	10/08/2009	\$480.00	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	General meeting meals			
Name:	Bonnie Casey	10/09/2009	\$56.00	\$56.00
Address:	3380 N Yuma Dr, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Other			
Memo:	T-C			
Name:	WONG, ELIZABETH	10/09/2009	\$7.96	\$121.82
Address:	PO Box 3744, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	T-C decor			
Name:	WONG, ELIZABETH	10/09/2009	\$30.89	\$121.82
Address:	PO Box 3744, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	T-C vol meals			
Name:	Flowers by Request	10/16/2009	\$78.45	\$105.54
Address:	1060 W Iron Springs Rd, Prescott, AZ 86305		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	T-C flowers			
Name:	Logos & Letters	10/16/2009	\$60.00	\$60.00
Address:	3178 Mariposa Rd, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	T-C ad design service			
Name:	POSTMASTER	10/16/2009	\$64.20	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	QWEST	10/16/2009	\$125.51	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Telephone service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	10/16/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Internet service			
Name:	Office Max	10/19/2009	\$225.61	\$225.61
Address:	1931 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	PEVL stationary & accting paper			
Name:	POSTMASTER	10/23/2009	\$8.72	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	QWEST	10/23/2009	\$150.31	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Telephone service			
Name:	O & S LLC	10/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	11/02/2009	\$57.67	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Credit card processing fees			
Name:	WELLS FARGO	11/03/2009	\$54.09	\$2,809.12
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			
Name:	Kathy Sankey	11/04/2009	\$250.00	\$358.57
Address:	8510 N Live Oak Dr, Prescott, AZ 86305		Cash	
Category:	Miscellaneous - Other			
Memo:	Purchase gift card Carol Cody going-away gift			
Name:	POSTMASTER	11/05/2009	\$90.18	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	POSTMASTER	11/09/2009	\$128.35	\$1,251.42
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Stoneridge Golf Club	11/12/2009	\$929.99	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	General Meeting meals			
Name:	Stoneridge Golf Club	11/12/2009	\$225.19	\$7,201.96
Address:	1601 N Bluff Top Dr, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reception food Carol Cody going-away party			
Name:	QWEST	11/13/2009	\$118.01	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	11/13/2009	\$60.00	\$4,193.22
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	O & S LLC	11/30/2009	\$1,903.00	\$24,529.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Total of Operating Expenses			\$65,364.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65,364.02	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$6.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$18.90 Original Transaction Date: 11/30/2006	11/30/2006	\$18.90
In-Kind Contribution Balance at End of Reporting Period		\$18.90
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$15.33 Original Transaction Date: 01/14/2009	01/14/2009	\$15.33
In-Kind Contribution Balance at End of Reporting Period		\$15.33
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$22.06 Original Transaction Date: 01/14/2009	01/14/2009	\$22.06
In-Kind Contribution Balance at End of Reporting Period		\$22.06
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$100.00 Original Transaction Date: 01/16/2009	01/16/2009	\$100.00
In-Kind Contribution Balance at End of Reporting Period		\$100.00

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/25/2008 to 12/31/2009

New In-Kind Contribution Cornell, Joan Original Amount of Contribution: \$5.87 Original Transaction Date: 02/27/2009	02/27/2009	\$5.87
In-Kind Contribution Balance at End of Reporting Period		\$5.87
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$15.98 Original Transaction Date: 02/25/2009	02/25/2009	\$15.98
In-Kind Contribution Balance at End of Reporting Period		\$15.98
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$199.00 Original Transaction Date: 02/16/2009	02/16/2009	\$199.00
In-Kind Contribution Balance at End of Reporting Period		\$199.00
New In-Kind Contribution Pondish, LaBeth Original Amount of Contribution: \$16.24 Original Transaction Date: 01/22/2009	01/22/2009	\$16.24
In-Kind Contribution Balance at End of Reporting Period		\$16.24
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$335.55 Original Transaction Date: 01/01/2009	01/01/2009	\$335.55
In-Kind Contribution Balance at End of Reporting Period		\$335.55
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$142.16 Original Transaction Date: 01/16/2009	01/16/2009	\$142.16
In-Kind Contribution Balance at End of Reporting Period		\$142.16
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$86.13 Original Transaction Date: 01/25/2009	01/25/2009	\$86.13
In-Kind Contribution Balance at End of Reporting Period		\$86.13
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$30.00 Original Transaction Date: 01/26/2009	01/26/2009	\$30.00
In-Kind Contribution Balance at End of Reporting Period		\$30.00
New In-Kind Contribution CODY, CAROL	01/27/2009	\$343.64

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/25/2008 to 12/31/2009

Original Amount of Contribution: \$343.64 Original Transaction Date: 01/27/2009		
In-Kind Contribution Balance at End of Reporting Period		\$343.64
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$122.70 Original Transaction Date: 02/02/2009	02/02/2009	\$122.70
In-Kind Contribution Balance at End of Reporting Period		\$122.70
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$7.38 Original Transaction Date: 02/20/2009	02/20/2009	\$7.38
In-Kind Contribution Balance at End of Reporting Period		\$7.38
New In-Kind Contribution KNIGHT, DAWN Original Amount of Contribution: \$24.90 Original Transaction Date: 02/16/2009	02/16/2009	\$24.90
In-Kind Contribution Balance at End of Reporting Period		\$24.90
New In-Kind Contribution KNIGHT, DAWN Original Amount of Contribution: \$11.81 Original Transaction Date: 02/24/2009	02/24/2009	\$11.81
In-Kind Contribution Balance at End of Reporting Period		\$11.81
New In-Kind Contribution HENDRICK, MEG Original Amount of Contribution: \$5.00 Original Transaction Date: 03/01/2009	03/01/2009	\$5.00
In-Kind Contribution Balance at End of Reporting Period		\$5.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$19.90 Original Transaction Date: 06/30/2009	06/30/2009	\$19.90
In-Kind Contribution Balance at End of Reporting Period		\$19.90
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$36.93 Original Transaction Date: 06/16/2009	06/16/2009	\$36.93
In-Kind Contribution Balance at End of Reporting Period		\$36.93
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$7.60 Original Transaction Date: 03/12/2009	03/12/2009	\$7.60

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/25/2008 to 12/31/2009

In-Kind Contribution Balance at End of Reporting Period		\$7.60
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$109.90 Original Transaction Date: 05/28/2009	05/28/2009	\$109.90
In-Kind Contribution Balance at End of Reporting Period		\$109.90
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$10.03 Original Transaction Date: 05/23/2009	05/23/2009	\$10.03
In-Kind Contribution Balance at End of Reporting Period		\$10.03
New In-Kind Contribution Pondish, LaBeth Original Amount of Contribution: \$2.16 Original Transaction Date: 08/17/2009	08/17/2009	\$2.16
In-Kind Contribution Balance at End of Reporting Period		\$2.16
New In-Kind Contribution Pondish, LaBeth Original Amount of Contribution: \$29.56 Original Transaction Date: 08/17/2009	08/17/2009	\$29.56
In-Kind Contribution Balance at End of Reporting Period		\$29.56
New In-Kind Contribution Sankey, Kathy Original Amount of Contribution: \$29.33 Original Transaction Date: 07/31/2009	07/31/2009	\$29.33
In-Kind Contribution Balance at End of Reporting Period		\$29.33
New In-Kind Contribution DAVID, QUENTIN Original Amount of Contribution: \$23.58 Original Transaction Date: 07/31/2009	07/31/2009	\$23.58
In-Kind Contribution Balance at End of Reporting Period		\$23.58
New In-Kind Contribution Sankey, Kathy Original Amount of Contribution: \$21.32 Original Transaction Date: 08/16/2009	08/16/2009	\$21.32
In-Kind Contribution Balance at End of Reporting Period		\$21.32
New In-Kind Contribution Sankey, Kathy Original Amount of Contribution: \$47.32 Original Transaction Date: 09/29/2009	09/29/2009	\$47.32
In-Kind Contribution Balance at End of Reporting Period		\$47.32
New In-Kind Contribution	10/01/2009	\$6.87

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/25/2008 to 12/31/2009

Sankey, Kathy Original Amount of Contribution: \$6.87 Original Transaction Date: 10/01/2009 In-Kind Contribution Balance at End of Reporting Period		\$6.87
New In-Kind Contribution Sankey, Kathy Original Amount of Contribution: \$3.25 Original Transaction Date: 09/29/2009 In-Kind Contribution Balance at End of Reporting Period	09/29/2009	\$3.25
New In-Kind Contribution lan, Jeff Original Amount of Contribution: \$109.90 Original Transaction Date: 09/30/2009 In-Kind Contribution Balance at End of Reporting Period	09/30/2009	\$109.90
New In-Kind Contribution LEWIS, RICHARD Original Amount of Contribution: \$9.32 Original Transaction Date: 09/23/2009 In-Kind Contribution Balance at End of Reporting Period	09/23/2009	\$9.32
New In-Kind Contribution Sankey, Kathy Original Amount of Contribution: \$25.00 Original Transaction Date: 08/20/2009 In-Kind Contribution Balance at End of Reporting Period	08/20/2009	\$25.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$1.59 Original Transaction Date: 10/02/2009 In-Kind Contribution Balance at End of Reporting Period	10/02/2009	\$1.59
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$2.18 Original Transaction Date: 11/05/2009 In-Kind Contribution Balance at End of Reporting Period	11/05/2009	\$2.18
New In-Kind Contribution lan, Jeff Original Amount of Contribution: \$144.95 Original Transaction Date: 04/13/2009 In-Kind Contribution Balance at End of Reporting Period	04/13/2009	\$144.95

1441 YAVAPAI COUNTY DEMOCRATIC PARTY

January 31st Report
Covers 11/25/2008 to 12/31/2009

In-Kind Contribution Equity Before Adjustments	\$2,227.67
Total of Refunds Given	\$0.00
Total of In-Kind Contributions Expended	\$0.00
In-Kind Contribution Equity After Adjustments	\$2,227.67